

NPDES #1300 Oily Discharge General Permit Discharge Monitoring Report

Submit report monthly by 15th of following month to:

Oregon DEQ

2020 SW 4th Avenue, Suite 400

Portland, Oregon 97201

Site/File ID #: 32300

County: MULTNOMAH

Month/Year <u>02/03</u>

Legal Name: KINDER MORGAN LIQUID TERMINALS LLC

Common Name: LINNTON TERMINAL

Facility Location: 11400 NW ST HELENS RD, PORTLAND

Monitoring for Oil/Water Separator NPDET ON Tonix 3034

	IV.	tonitoring for Oil	Water Separator / V7 //	Y UU IANK YU
Day	Oil and Grease (mg/L)	Visible Sheen	Ethanol and/or MBTE	Flow
	Frequency varies, see permit	Daily, visual observation	Quarterly grab sample, if present on site and in bulk	Daily estimate, when discharging
Limit	10 mg/L monthly, 15 mg/L daily max.	No visible sheen at any time	No limit	No limit
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<u>28</u> 				
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31				
Total	<u> </u>			121/7/2
		· · ;		124/62
Max.	· .			16181
Average				<i>ササウ</i> 6

See Reverse Side for Additional Monitoring and Signature Block



Stormwater Monitoring

Only for facilities required to have NPDES permits for stormwater, per 40 CFR 122.26 Monitoring required for each point identified in the Stormwater Pollution Control Plan

Limit No visible sheen No visible discharge* 0.1 mg/L* 0.4 mg/L* 0.6 mg/L* Within 6.0 to 9.0 130 mg/L*	Day	Visible Sheen Daily when discharging, visual observation	Floating Solids (associated with industry) Once per month when discharging	Total Copper (mg/L) Twice per year, grab sample	Total Lead (mg/L) Twice per year, grab sample	Total Zinc (mg/L) Twice per year, grab sample	pH (S.U.) Twice per year, grab sample	Total Suspended Solids (mg/L) Twice per year, grab sample
1 2 3 4 4 5 5 6 6 7 7 8 8 8 9 9 9 9 10 10 11 1 1 1 1 1 1 1 1 1 1 1	Limit			•			Within 6.0	130 mg/L*
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Total	31							
	Total							
Max.								
Average								

^{*}These are benchmarks, not effluent limits. If benchmarks are exceeded, review/possible revision of Stormwater plan is required. See permit for more details.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:	
Name and Title (Please Print): LETE Muschy Have Manker	
2 / 00 / //	
Date of Signature: 9-6-03 Telephone: 503-220 /263	



CERTIFICATE OF ANALYSIS

CLIENT: Kinder-Morgan Corporation

5880 NW St. Helens Rd

Portland OR, 92710

ATTN: Steve Tungate

PHONE: (503) 220-1276

FAX: (503) 220-1270

PROJECT NAME: Linnton T-3034

UNIUMAL

PROJECT NUMBER: NPDES 001

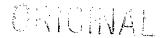
SUBMITTED: 02/19/03 09:35

REPORT DATE:	02/20/03 10:0)1 REPORT N	NUMBER: 3021	901				PAGE: 1 OF 1
CI SAMPLE	CLIENTS ID#		D	ATE	TIME	MATRIX		
3021901-01	NPDES 001, Ta	nk 3034, Batch 03-03	02	2/18/2003	0900	Water		
SAMPLE/ ANALYSIS	METHOD	PARAMETER	RESULTS	UN	ITS	DETECTION LIMIT	TECH	DATE/TIME
3021901-01	SAMPLE ID: NP	DES 001, Tank 3034, Batch 03-03						
General Bench A	nalysis							
O & G, TOTAL (HEM)	EPA 1664	TOTAL OIL AND GREASE	2	mg/L		2	CX	02/19/2003 17:06

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Authorized for Release By:

David T. Back - Quality/Systems Manager



ANALYTICAL REPORT FOR SAMPLES

Laboratory ID 3021901-01

Matrix Water **Date Sampled** 02/18/03 09:00

Date Received 02/19/03 09:35

General Bench Analysis Columbia Inspection, Inc.

	Re	eporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
NPDES 001, Tank 3034, Batch 03-03	(3021901-01) Water	Sample	ed: 02/18	3/03 0 9:00	Received	: 02/19/03	09:35		•
TOTAL OIL AND GREASE	2	2	me/I.	1	3B19001	02/19/03	02/19/03	EPA 1664	

General Bench Analysis - Quality Control Columbia Inspection, Inc.

Analyte Batch 3B19001 - Water Extraction	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Blank (3B19001-BLK1)				Prepared	& Analyze	ed: 02/19/0	03			
TOTAL OIL AND GREASE	ND	2	mg/L							
LCs (B19001-BS1)				Prepared of	& Analyze	ed: 02/19/0	03			
TOTAL OIL AND GREASE	34.6	2	mg/L	40.0		86.5	79-114			
LCS Dup (3B19001-BSD1) Prepared & Analyzed: 02/19/03										
TOTAL OIL AND GREASE	37.8	2	mg/L	40.0		94.5	79-114	8.84	18	

COLU. ABIA INSPECTION, INC. CHAIN OF CUSTODY RECORD AND NON-COMMERCIAL BILL OF LADING

7133 N. Lombard, Portland, OR 97203

4901 E. 20th Street, Fife, WA 98424

□ 613 Escobar Street, Martinez, CA 94553

□ 797 Channel Street, San Pedro, CA 90731

Ph: (503) 286-9464 Fax: (503) 285-7831 Ph: (253) 922-8781 Fax: (253) 922-8957 Ph: (925) 229-0360 Fax: (925) 229-2821 Ph: (310) 833-1557 Fax: (310) 833-1585

									Analy	ses To	Be I	Perfor	med				
Customer Name	ETE MURPHY	Project Name: ∡		′ 111						j						Ī	
Attention:	ete Murphy	Project Number:	NPDES	001	1		1			ľ					l		
Address://	400 N.Kl. ST. Helens Rd	P.O. Number:	BATCH C	13-03	V								1		1		
Phone: (_50	31 220-1254	Testing Priority		n Method(s)	C								ļ				
FAX: (50.3	3) 220 - 1270	☐ Normal	Œ	Holephone	79												
Sampler:	Bod man Submitted	Rush		LFAX	91								}		l		ļ
		Due Date <u>02</u>	-20-03 _[1-Mail	R										ĺ		
Sample id#	Sample Description/UN Number	Sample Matrix	Sample Date	Sample Time	L. J.												
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Relinquished By:	02-18-03 Date/Time Received I	Зу:		Date/Time		18°C	_		FOR	LABC	JKAI	<u>UKI</u>	USE	MLI			
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	Ka	KN SE	1	093s		Due Date:	:			_			Amou	ınt Pai	d: \$		

TANK 3034 DISCHARGE REPORT

NPDES Permit No. 1300-J

Kinder Morgan Linnton Terminal 11400 NW St. Helens Road Portland, Oregon 97231

Batch No.: 03-03

Start of Discharge:

	Date	Start Time	Beginning Gauge Reading Gallons	Person Starting Discharge
START	2/20/03	1300	126910	F
يا حون الحو	1 2 0 0 - 1	7700		

End of Discharge:

Date	Ending Time	Ending Gauge Reading Gallons	Person Ending Discharge
2/21/03	1315	2148	AB

Total Gallons Discharged = 12-17-62

COLUMBIA INSPECTION, INC.

CHAIN OF CUSTODY RECORD AND NON-COMMERCIAL BILL OF LADING

7133 N. Lombard, Portland, OR 97203 4901 E. 20th Street, Fife, WA 98424

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Analyses To Be Performed Customer Name: KINGER MIOROAN Project Name: LINNTON T-3034 Attention: Pore M.JRPhy Project Number: NPDES 00 1 P.O. Number: BATCH 03-03 Address: 11400 N. Kl. ST. Helens Rd Testing Priority Notification Method(s) Phone: (503) 220- 1254 (Velephone ☐ Normal FAX: (503) 220 - 1270 ☑ Rush □-FAX Sampler: 25 45 och zma. - Submitted Due Date 02-20-03 Mail Sample Sample Sample Sample id# Sample Description/UN Number Matrix Date Time INATER SAMPLE NPDES 2-18-03 0900 001 BATCH /ANK 3034 FOR LABORATORY USE ONLY Inspection Job Number:

White Copy - Laboratory Yellow Copy - Client Copy

CI Form 100 (COC) Rev B7/7/99